

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ADDISON NORTH STP, VILLAGE OF - NPDES ID: IL0033812 - FRS ID: 110000731824

ADDISON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	2/29/2012		NC	3/31/2012	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	11/30/2011		RE	1/3/2012	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

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POTW

FACILITY: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746

ADDISON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	1P	RPT	12/1/2011		NC	1/1/2012	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	1P	RPT	12/1/2011		NC	1/1/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1P	RPT	12/1/2011		NC	1/1/2012	3D - REPORT OVERDUE
Status/Progress Report	1P	RPT	11/1/2011		NC	12/2/2011	2D - REPORTING VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	1P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance
Status/Progress Report	1P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance

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FACILITY: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525

SUMMARY SECTION

Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/1/2012	Resolved
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625

ALTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	009-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	009-0	RPT	12/31/2011		NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	009-0	RPT	12/31/2011		NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	009-0	RPT	12/31/2011		NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	009-0	RPT	12/31/2011		NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	12/31/2011		NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	009-0	RPT	12/31/2011		NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	009-0	RPT	12/31/2011		NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	12/31/2011		NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	009-0	RPT	12/31/2011		NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGION 05

LOCATION	GRANT								
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FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625

ALTON \$ Noncompliant

Solids, total suspended 009-0 RPT 12/31/2011 NC 2/25/2012 3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559

BARRINGTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1P	RPT	10/1/2011		NC	11/1/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	SCH	4/1/2011		NC	7/1/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2009		RE	2/21/2012	Resolved

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099

BATAVIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	9/30/2011		NC	10/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance

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LOCATION	GRANT								
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POTW

FACILITY: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681

BEARDSTOWN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	3/31/2011		NC	5/1/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/13/2012	Resolved
Biomonitoring Report	1P	RPT	12/31/2010		NC	1/31/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	9/30/2010		NC	10/31/2010	Continuing Noncompliance

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FACILITY: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	RE	2/17/2012	Resolved
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POTW

FACILITY: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619

BELVIDERE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011		RE	2/28/2012	Resolved
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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984

BENTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
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POTW

FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788

BLOOMINGDALE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/7/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/7/2012	Resolved
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POTW

FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037

CAIRO \$ Noncompliant

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 1/23/2008

WW CSO -
Management Practice
Violations - Failure to
Develop or Submit
Adequate LTCP

DIS 9/21/2007 RP 12/31/2007 Resolved Pending

No linked Enforcement Action or Final Order

Biosolids Program 1P
Report

RPT 1/31/2010 NC 3/3/2010 Continuing Noncompliance

Sewer Use Ordinance 1P

RPT 12/31/2000 RP 12/31/2001 Resolved Pending

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LOCATION	GRANT								
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POTW

FACILITY: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050

CANTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	4P	RPT	12/31/2011	RE	2/10/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	6P	RPT	11/30/2011	NC	12/31/2011	3D - REPORT OVERDUE

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LOCATION	GRANT								
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POTW

FACILITY: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041

CARBONDALE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

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POTW

FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475

CARLINVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637

CARMi Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Nitrogen, total	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance

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POTW

FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543

CARPENTERSVILLI \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/2/2012	Resolved
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CARY STP, VILLAGE OF - NPDES ID: IL0020516 - FRS ID: 110000731405

CARY Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 2/27/2012 Resolved

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646

CENTRALIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Solids, total suspended	INF	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	8/31/2009	- 08/31/09	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050

CARBONDALE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-0	RPT	10/31/2011		RE	3/13/2012	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, nitrate total (as N)	001-0	RPT	10/31/2011		RE	3/13/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	10/31/2011		RE	3/13/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	10/31/2011		RE	3/13/2012	3E - INC/DEFICIENT REPORT-NON MA

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POTW

FACILITY: CITY OF MONTICELLO STP - NPDES ID: IL0029980 - FRS ID: 110000880397

MONTICELLO Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 3/30/2012

Copper, total (as Cu)	001-0	TRC	2/29/2012	NC	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total (as Cu)	001-0	TRC	1/31/2012	NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total (as Cu)	001-0	TRC	12/31/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total (as Cu)	001-0	TRC	10/31/2011	NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	3/31/2012	NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
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POTW

FACILITY: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576

WATERLOO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollutant table from 503.13 SLD 12/31/2009 - 12/31/09 RE Resolved

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019

CLINTON Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 3/15/2012

Copper, total (as Cu)	001-0	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	11/30/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	5P	RPT	9/30/2011		NC	10/31/2011	Continuing Noncompliance
Copper, total (as Cu)	001		8/31/2011 - 09/30/11		NC		Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

COLLINSVILLE Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 3/7/2012

Solids, total suspended	001-0	TRC	1/31/2012		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-0	TRC	12/31/2011		NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Work or On-Site Construction	1A	SCH	6/30/2010	Source:Administrative Compliance Orders Final Order:IL-28215-1	RP	11/23/2010	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069

COLUMBIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	11/30/2011		NC	1/25/2012	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Solids, total suspended	INF		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	2/29/2012	Resolved

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	5P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Status/Progress Report	4P	RPT	1/1/2012		NC	2/1/2012	2D - REPORTING VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	6/1/2011		NC	7/2/2011	Continuing Noncompliance
Annual Fiscal Report	5P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	10/31/2011		RE	1/3/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	7/31/2011		RE	1/3/2012	Resolved
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1P	RPT	10/1/2011		NC	11/1/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028

DEERFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/8/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	12/1/2011		RE	3/30/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	12/1/2011		NC	1/1/2012	3D - REPORT OVERDUE
Copper, total (as Cu)	001-0	RPT	11/30/2011		NC	1/25/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2011		RE	1/9/2012	Resolved
Plan, Report, or Scope of Work	4P	RPT	5/1/2011		RE	3/30/2012	Resolved
Plan, Report, or Scope of Work	5P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/8/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534

DIXON Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/15/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/15/2012	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574

BURR RIDGE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271

DUQUOIN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/20/2012	3D - REPORT OVERDUE
Issue IU Permits	3P	RPT	1/10/2012		NC	2/10/2012	3D - REPORT OVERDUE
Apply for Permits	3P	RPT	10/10/2011		NC	11/10/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Sampling and Analytical Work or Studies	3P	SCH	9/25/2011		NC	12/25/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/20/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: EAST DUNDEE WWTP, VILLAGE OF - NPDES ID: IL0028541 - FRS ID: 110001123766

EAST DUNDEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515

EAST MOLINE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	7P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623

EAST PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334

EDWARDSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275

EFFINGHAM \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Bis(2-ethylhexyl) phthalate	001-0	TRC	3/31/2012		RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Bis(2-ethylhexyl) phthalate	001-0	TRC	2/29/2012		RE	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV
Bis(2-ethylhexyl) phthalate	001-0	TRC	1/31/2012		RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		8/31/2011 - 08/31/11		NC		Continuing Noncompliance
Fluoride, total (as F)	001		8/31/2011 - 08/31/11		NC		Continuing Noncompliance
CMOM Plan	5P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance
Pollution Prevention Plan	4P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777

ELMHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow	013	7/31/2011	- 07/31/11	NC	Continuing Noncompliance
Chlorine, total residual	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730

BURR RIDGE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389

FLORA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/28/2012	NC	3/30/2012	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330

FOX LAKE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2011		RE	1/12/2012	Resolved
Chlorine, total residual	001		5/31/2008 - 05/31/08		NC		Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FOX METRO WRD STP - NPDES ID: IL0020818 - FRS ID: 110028019542

OSWEGO \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/26/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/26/2012	Resolved
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840

FOX RIVER GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	8P	RPT	1/31/2012		RE	3/12/2012	3D - REPORT OVERDUE
DMR Overdue to EPA/State	001	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	1/31/2012		NC	3/17/2012	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oxygen, dissolved (DO)	001		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Annual Fiscal Report	8P	RPT	1/31/2011		RE	3/12/2012	Resolved
Status/Progress Report	5P	RPT	11/1/2010		NC	12/2/2010	Continuing Noncompliance
Apply for Permits	4P	RPT	5/1/2010		NC	6/1/2010	Continuing Noncompliance
Annual Fiscal Report	8P	RPT	1/31/2010		RE	3/12/2012	Resolved

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FOX RIVER WRD - ALBIN D. PAGORSKI WRF - NPDES ID: IL0028657 - FRS ID: 110000708878

ELGIN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 7/31/2011 NC 8/31/2011 Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896

FRANKFORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride, dissolved (as Cl)	001-0	RPT	12/31/2011		NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414

FRANKFORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	10/1/2011		NC	11/1/2011	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581

FREEPORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011		RE	3/8/2012	Resolved
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Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GALENA SOUTH STP, CITY OF - NPDES ID: IL0075191 - FRS ID: 110012689420

GALENA Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	RE	3/15/2012	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GENEVA STP, CITY OF - NPDES ID: IL0020087 - FRS ID: 110000736473

GENEVA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509

GLEN ELLYN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Data Run Date: 06/20/12
Report Date: 06/20/12

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From: 01/01/12 To: 03/31/12

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS

FACILITY: GRANITE CITY REGIONAL STP - NPDES ID: IL0033481 - FRS ID: 110018340696

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	RE	1/10/2012	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280

PEORIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Arsenic, total (as As)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Cd)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388

HAMPSHIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		RE	2/1/2012	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784

HANOVER PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	12/31/2011		NC	1/31/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466

HARRISBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	11/30/2011		RE	2/17/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370

HARVARD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324

HERRIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
Mercury, total (as Hg)	001-0	RPT	1/31/2012	NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
PCB-1242	001-0	RPT	1/31/2012	NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	11/30/2011	NC	1/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	11/30/2011	NC	1/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2011	RE	1/6/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 06/20/12
Report Date: 06/20/12

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From: 01/01/12 To: 03/31/12

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS

FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	RE	3/7/2012	Resolved
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087

HOOPESTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/6/2012	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	6P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	8/1/2011		RE	1/3/2012	Resolved
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 07/31/09		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096

JACKSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	11/30/2011		NC	12/31/2011	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	6P	RPT	11/30/2011		NC	12/31/2011	3D - REPORT OVERDUE

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584

JERSEYVILLE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/5/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/5/2012	Resolved
Annual Fiscal Report	1P	RPT	1/31/2010		RE	3/5/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Fluoride, total (as F)	001-0	CHR	1/31/2012		RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	CHR	11/30/2011		RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	10/31/2011		RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001		9/30/2010	- 09/30/11	RE		Resolved
WW SSO - Improper Operation and Maintenance		DIS	4/25/2007		RP	8/28/2007	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1A	RPT	10/31/2011	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	12/1/2011	2D - REPORTING VIOLATION
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SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2009-0311 - 1 9/28/2009

WW SSO - Discharge to Waters	DIS	3/7/2009		RP	9/28/2009	Resolved Pending
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No linked Enforcement Action or Final Order

Status/Progress Report	1A	RPT	7/31/2011	Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	8/31/2011	Continuing Noncompliance
CSO Event Report	1P	RPT	4/28/2011		NC	5/29/2011	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		8/31/2002 - 08/31/02		RP		Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

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Report Date: 06/20/12

From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665

KEWANEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 06/20/12

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507

LAKE IN THE HILLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	5/31/2010		NC	7/1/2010	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 01/01/12 To: 03/31/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673

LASALLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Flow, total	004-1	RPT	11/30/2011		NC	1/25/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2009		NC	8/31/2009	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314

LAWRENCEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2011		NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 7/19/2011

Solids, total suspended	001	3/31/2011 - 03/31/11		NC		Continuing Noncompliance
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No linked Enforcement Action or Final Order

Biosolids Program Report	4P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	7/1/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	8/1/1989	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819

OLD MILL CREEK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data Plan	8P	RPT	2/28/2009	NC	3/31/2009	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LCDPW-NEW CENTURY TOWN STP - NPDES ID: IL0022071 - FRS ID: 110002044494

VERNON HILLS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	4/30/2010	NC	5/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551							
LIBERTYVILLE	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Barium, total (as Ba)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Oil & Grease	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Selenium, total (as Se)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Silver, total (as Ag)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099

LINDENHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Barium, total (as Ba)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Copper, total (as Cu)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Fluoride, total (as F)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Iron, dissolved (as Fe)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Iron, total (as Fe)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Lead, total (as Pb)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Manganese, total (as Mn)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Nickel, total (as Ni)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Oil & Grease	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Phenolics, total recoverable	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Selenium, total (as Se)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Silver, total (as Ag)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099

LINDENHURST Noncompliant

Chlorine, total residual 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708

LOCKPORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	4/28/2011		NC	5/29/2011	Continuing Noncompliance
Arsenic, total (as As)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Barium, total (as Ba)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Copper, total (as Cu)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Fluoride, total (as F)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Iron, total (as Fe)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Lead, total (as Pb)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Silver, total (as Ag)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		7/31/2008 - 07/31/08		NC		Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MANHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487

MANHATTAN Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 1/10/2012 Resolved

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388

MARION Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	12/31/2011	NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441

MARSEILLES \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	12/31/2011		NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Complete CSO Long Term Control Plan (LTCP) Post Construction Monitoring	4P	SCH	10/1/2011		RE	2/21/2012	3C - COMPL SCHEDULE VIOLATION
Sewer Use Ordinance	4P	RPT	10/1/2011		RE	2/21/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	7/1/2011		NC	8/1/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880

MATTOON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	2/28/2012		NC	3/30/2012	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800

MCHENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001		2/28/2011	- 02/28/11	NC		Continuing Noncompliance
Phenolics, total recoverable	001		2/28/2011	- 02/28/11	NC		Continuing Noncompliance
Selenium, total (as Se)	001		2/28/2011	- 02/28/11	NC		Continuing Noncompliance
Silver, total (as Ag)	001		2/28/2011	- 02/28/11	NC		Continuing Noncompliance
Zinc, total (as Zn)	001		2/28/2011	- 02/28/11	NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789

MENDOTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/7/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	8/31/2011		NC	10/1/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/7/2012	Resolved

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

METROPOLIS Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 1/30/2012 Resolved

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830

MILAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	12/31/2011	NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
CMOM Plan	3P	RPT	12/1/2011	NC	1/1/2012	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT							
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POTW

FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500

MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577

MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		7/31/2011 - 07/31/11		NC		Continuing Noncompliance
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539

MOMENCE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-C	CHR	2/29/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/28/2012	3D - REPORT OVERDUE
Zinc, total (as Zn)	001-C	CHR	1/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	11/30/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	CHR	11/30/2011		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001		8/31/2011 - 09/30/11		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Chlorine, total residual	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Coliform, fecal general	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Fats, oils & grease (total o & g less TPH)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Chloride (as Cl)	001		3/31/2011 - 03/31/11		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/28/2012	Resolved
Phosphorus, total (as P)	001		4/30/2010 - 09/30/11		RE		Resolved

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

FACILITY: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954

MONMOUTH Noncompliant

Oil & Grease 001 1/31/2010 - 01/31/10 RE Resolved

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262

MORRIS Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2011 RE 3/26/2012 Resolved

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332

MORTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	2/29/2012		NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Annual Fiscal Report	1P	RPT	1/1/2012		RE	2/6/2012	3D - REPORT OVERDUE
Copper, total (as Cu)	001-0	TRC	12/31/2011		NC	12/31/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 3/31/2011

Copper, total (as Cu)	001	11/30/2010 - 04/30/11	NC	Continuing Noncompliance
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No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	9/30/2010 - 09/30/11	NC	Continuing Noncompliance
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748

MT. VERNON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	2/1/2012		NC	3/3/2012	3D - REPORT OVERDUE
Annual Fiscal Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485

LIBERTYVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010		NC	8/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	11/30/2009		NC	12/31/2009	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2009		NC	8/31/2009	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349

MURPHYSBORO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	TRC	10/31/2011	RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Copper, total (as Cu)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 12/8/2011

Chlorine, total residual	001	7/31/2011 - 09/30/11	RE	Resolved
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No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	4/30/2011 - 04/30/11	NC	Continuing Noncompliance
Barium, total (as Ba)	001	4/30/2011 - 04/30/11	NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	4/30/2011 - 04/30/11	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	4/30/2011 - 04/30/11	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	4/30/2011 - 04/30/11	NC	Continuing Noncompliance
Copper, total (as Cu)	001	4/30/2011 - 04/30/11	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	4/30/2011 - 04/30/11	NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	4/30/2011 - 04/30/11	NC	Continuing Noncompliance

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349								
MURPHYSBORO	Noncompliant							
Fluoride, total (as F)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Iron, dissolved (as Fe)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Iron, total (as Fe)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Lead, total (as Pb)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Manganese, total (as Mn)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Mercury, total (as Hg)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Nickel, total (as Ni)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Oil & Grease	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Phenolics, total recoverable	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Selenium, total (as Se)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Silver, total (as Ag)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Zinc, total (as Zn)	001	4/30/2011 - 04/30/11			NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance	

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694

WAUKEGAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	A02-0	RPT	11/30/2011		NC	1/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842

OLNEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	12/31/2011	NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CSO Monitoring Plan	5P	RPT	10/1/2011		NC	11/1/2011	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	5P	RPT	10/1/2011		NC	11/1/2011	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	7P	RPT	10/1/2011		NC	11/1/2011	3D - REPORT OVERDUE
Pollution Prevention Plan	5P	RPT	10/1/2011		NC	11/1/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993

PANA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948

PARIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	11/30/2011		NC	12/31/2011	3D - REPORT OVERDUE
Sewer Use Ordinance	4P	RPT	11/30/2011		NC	12/31/2011	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	6/30/2011	- 08/31/11		NC	Continuing Noncompliance
Phosphorus, total (as P)	001	6/30/2011	- 08/31/11		NC	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	5P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	6P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
Coliform, fecal general	A01-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002		8/31/2011 - 09/30/11		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	6/1/2011		NC	7/2/2011	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	6/1/2011		NC	7/2/2011	Continuing Noncompliance
Annual Fiscal Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
Study Plan	4P	SCH	11/30/2011	NC	2/29/2012	3C - COMPL SCHEDULE VIOLATION

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431

PITTSFIELD Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 3/15/2012

Nitrogen, ammonia total (as N)	001-0	TRC	10/31/2011		RE	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order							
Biomonitoring Report	1P	RPT	2/29/2012		NC	3/31/2012	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	11/30/2011		NC	12/31/2011	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/2011		NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		9/30/2011 - 09/30/11		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	8/31/2011		NC	10/1/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2011		RE	1/31/2012	Resolved
Nitrogen, ammonia total (as N)	001		7/31/2011 - 07/31/11		RE		Resolved
Flow, in conduit or thru treatment plant	INF		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		5/31/2011 - 09/30/11		NC		Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369

PONTIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	5P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	1/1/2011		NC	2/1/2011	Continuing Noncompliance
Chlorine, total residual	001		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	3/24/2007		RP	9/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	3/24/2007		RP	12/4/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	3/23/2007		RP	12/4/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	3/23/2007		RP	9/28/2007	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121

PRINCETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		8/31/2011 - 08/31/11		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2011 - 08/31/11		NC		Continuing Noncompliance
Annual Fiscal Report	3P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT							
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POTW

FACILITY: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113

QUINCY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	4/1/2009	NC	5/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	4/1/2009	NC	5/2/2009	Continuing Noncompliance

Environmental Protection Agency
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130

RANTOUL \$ Noncompliant

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 1/25/2012

BOD, carbonaceous, 05 day, 20 C	001-0	TRC	11/30/2011		NC	11/30/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	11/30/2011		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	10/31/2011		NC	10/31/2011	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	10/31/2011		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	CHR	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	1/31/2012		NC	1/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	1/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093

ROBINSON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012		RE	3/21/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011		RE	3/21/2012	Resolved
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744

ROCK ISLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	6P	RPT	12/1/2011		NC	1/1/2012	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	5P	RPT	12/1/2011		NC	1/1/2012	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614

ROCK ISLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538

ROCKFORD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
Chlorine, total residual	002-0	RPT	12/31/2011	NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	A01	1/31/2003	- 05/31/05		RP	Resolved Pending
Solids, total suspended	A01	11/30/2001	- 12/31/01		RP	Resolved Pending

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652

ROSELLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	2P	RPT	9/1/2011		NC	10/2/2011	Continuing Noncompliance
Copper, total (as Cu)	001		2/28/2011 - 02/28/11		NC		Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000

SALEM \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001-0	RPT	11/30/2011		NC	1/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491

VILLA PARK \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		7/31/2011	- 09/30/11	NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/21/2012	Resolved

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207

SPRINGFIELD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011	NC	8/31/2011	Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819								
SPRINGFIELD	\$	Noncompliant						

SUMMARY SECTION

		Letter of Violation/ Warning Letter (STATE)		12/6/2011			
Nitrogen, ammonia total (as N)	007	7/31/2011	- 09/30/11		RE		Resolved
No linked Enforcement Action or Final Order							
Coliform, fecal general	007	8/31/2011	- 08/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917

SPRING VALLEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	11/30/2011	NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ST. CHARLES WESTSIDE STP - NPDES ID: IL0026808 - FRS ID: 110009988120

ST. CHARLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		5/31/2011 - 08/31/11		NC		Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164

BELLEVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860

STERLING \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930

BELLEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 1/31/2012 NC 3/2/2012 3D - REPORT OVERDUE

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439

STREATOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	RPT	1/31/2012	NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Plan, Report, or Scope of Work	4P	RPT	12/31/2011	NC	1/31/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	12/31/2011	NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469

SWANSEA Noncompliant

DETAIL SECTION

Administrative Compliance Orders (EPA) 11/21/2011
05-2012-0303 - 1

Phosphorus, total (as P)	001-0	TRC	10/31/2011		RP	11/21/2011	2C - PERMIT EFFLUENT VIOLATION
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No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	TRC	3/31/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
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Nitrogen, ammonia total (as N)	001-0	TRC	2/29/2012		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
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Biosolids Monitoring Report	3P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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Phosphorus, total (as P)	001-0	EFF	11/30/2011		RE	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
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Nitrogen, ammonia total (as N)	001-0	EFF	10/31/2011		NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

Administrative Compliance Orders (EPA) 11/21/2011
05-2012-0303 - 1

Phosphorus, total (as P)	001	1/31/2011 - 09/30/11		RP	Resolved Pending
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No linked Enforcement Action or Final Order

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469

SWANSEA	Noncompliant							
Biosolids Monitoring Report	3P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance	
Biosolids Monitoring Report	3P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance	
Biosolids Monitoring Report	3P	RPT	7/31/2010		NC	8/31/2010	Continuing Noncompliance	
Biosolids Monitoring Report	3P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance	
Draft Pretreatment Program	1P	SCH	3/1/2009		NC	5/31/2009	Continuing Noncompliance	
Biosolids Monitoring Report	3P	RPT	1/31/2009		NC	3/3/2009	Continuing Noncompliance	

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771

SYCAMORE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	TRC	10/31/2011	RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Coliform, fecal general	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	10/31/2011	NC	12/26/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		6/30/2011 - 08/31/11	RE		Resolved
Status/Progress Report	4P	RPT	2/1/2011	NC	3/4/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459

TAYLORVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	3/21/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		8/31/2011	- 08/31/11	NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	3/21/2012	Resolved

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628

CHICAGO HEIGHTS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082

TROY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/2011		NC	2/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	11/30/2011		NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2010		NC	12/1/2010	Continuing Noncompliance
Chlorine, total residual	001		2/28/2010 - 09/30/11		NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2009 - 01/31/10		RE		Resolved

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634

CHAMPAIGN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	12/31/2011		NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-0	RPT	12/31/2011		NC	2/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304							
URBANA	\$	Noncompliant					

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2011-0306 - 1		3/11/2011		
WW SSO - Overflow to Dry Land or Building Backup		DIS	3/28/2010		RP	3/11/2011	Resolved Pending
Effluent Violations - Narrative Effluent Violation		DIS	1/17/2007		RP	3/11/2011	Resolved Pending
WW SSO - Discharge to Waters		DIS	1/14/2007		RP	3/11/2011	Resolved Pending
No linked Enforcement Action or Final Order							
Develop Storm Water Control Program	1P	SCH	7/31/2011		NC	10/30/2011	Continuing Noncompliance
Overflow/Bypass Information	1A	RPT	5/16/2011	Source:Administrative Compliance Orders Final Order:05-2011-0306-1	NC	6/16/2011	Continuing Noncompliance
Notification of Intent to Comply with Administrative Order	1A	RPT	3/3/2011	Source:Administrative Compliance Orders Final Order:05-2011-0306-1	NC	4/3/2011	Continuing Noncompliance
WW SSO - Discharge to Waters		DIS	1/17/2007		RP	10/1/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	1/14/2007		RP	10/1/2007	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575

VANDALIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500

BOLINGBROOK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		9/30/2011 - 09/30/11	NC		Continuing Noncompliance
Industrial User Report	1P	RPT	5/1/2011	NC	6/1/2011	Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		1/31/2011 - 01/31/11	NC		Continuing Noncompliance

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	1/31/2012		NC	3/27/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/2011		NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	12/31/2011		NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-0	RPT	12/31/2011		NC	2/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	11/30/2011		NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	8/31/2011 - 08/31/11		NC	Continuing Noncompliance
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Environmental Protection Agency
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ILLINOIS / REGION 05

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POTW

FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149

WASHINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	4P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Barium, total (as Ba)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Chromium, total (as Cr)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Copper, total (as Cu)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Cyanide, total (as CN)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Fluoride, total (as F)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Iron, dissolved (as Fe)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Iron, total (as Fe)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Lead, total (as Pb)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Manganese, total (as Mn)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Mercury, total (as Hg)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance
Nickel, total (as Ni)	001	5/31/2011 - 05/31/11		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149								
WASHINGTON	Noncompliant							
Oil & Grease	001	5/31/2011 - 05/31/11			NC		Continuing Noncompliance	
Phenolics, total recoverable	001	5/31/2011 - 05/31/11			NC		Continuing Noncompliance	
Selenium, total (as Se)	001	5/31/2011 - 05/31/11			NC		Continuing Noncompliance	
Silver, total (as Ag)	001	5/31/2011 - 05/31/11			NC		Continuing Noncompliance	
Zinc, total (as Zn)	001	5/31/2011 - 05/31/11			NC		Continuing Noncompliance	

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894

WEST CHICAGO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117

WOOD RIVER Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/2011		NC	1/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	11/30/2011		NC	1/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	11/30/2011		NC	1/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	11/30/2011		NC	1/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427

WOODSTOCK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2011	NC	12/1/2011	3D - REPORT OVERDUE
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: ABBOTT NORTH CHICAGO - NPDES ID: IL0001881 - FRS ID: 110041188773

NORTH CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	003-0	RPT	1/31/2012		NC	3/3/2012	3E - INC/DEFICIENT REPORT-NON MA
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679

ALTON Resolved

DETAIL SECTION

Letter of Violation/ Warning Letter (STATE) 1/17/2012

Chlorine, total residual	001-0	TRC	12/31/2011		RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	11/30/2011		RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	10/31/2011		RE	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 1/17/2012

Chlorine, total residual	001	7/31/2011	- 09/30/11		RE	Resolved
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No linked Enforcement Action or Final Order

Chlorine, total residual	001	6/30/2011	- 06/30/11		RE	Resolved
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2010		NC	9/1/2010	Continuing Noncompliance
Organics, total toxic (TTO)	001		3/31/2010 - 03/31/11		NC		Continuing Noncompliance
Organics, total toxic (TTO)	001		12/31/2009 - 12/31/09		RE		Resolved
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2009		NC	9/1/2009	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215

RIVERDALE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	015	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Chlorine, total residual	014	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	014	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Fluoride, total (as F)	015	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Iron, dissolved (as Fe)	015	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Iron, total (as Fe)	015	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Manganese, total (as Mn)	015	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	015	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
pH	014	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Solids, total suspended	015	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Temperature, water deg. centigrade	014	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Zinc, total (as Zn)	015	12/31/2010 - 12/31/10		NC	Continuing Noncompliance
Chlorine, total residual	016	9/30/2010 - 09/30/10		NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648								
JOLIET	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	001		1/31/2011 - 01/31/11		NC		Continuing Noncompliance
Copper, total (as Cu)	001		1/31/2011 - 01/31/11		NC		Continuing Noncompliance
Cyanide, total (as CN)	001		1/31/2011 - 01/31/11		NC		Continuing Noncompliance
Lead, total (as Pb)	001		1/31/2011 - 01/31/11		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		1/31/2011 - 01/31/11		NC		Continuing Noncompliance
Silver, total (as Ag)	001		1/31/2011 - 01/31/11		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		1/31/2011 - 01/31/11		NC		Continuing Noncompliance
Organics, total toxic (TTO)	001		9/30/2010 - 03/31/11		NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	7/1/2010		NC	9/30/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	7/1/2009		NC	9/30/2009	Continuing Noncompliance

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NON-POTW									
FACILITY: CATERPILLAR INC.-MAPLETON - NPDES ID: IL0001830 - FRS ID: 110000437965									
MAPLETON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
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NON-POTW

FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348

LEMONT Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report 2P RPT 3/1/2011 RE 1/20/2012 Resolved

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NON-POTW

FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501

COFFEEN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Chloride (as Cl)	001		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Chloride (as Cl)	020		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Chloride (as Cl)	021		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Chloride (as Cl)	022		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	020		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	021		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	022		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	018		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873

ROXANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	2/28/2012		NC	3/30/2012	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002		8/31/2011 - 08/31/11		NC		Continuing Noncompliance
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LOCATION	GRANT								
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NON-POTW

FACILITY: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075

BALDWIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	EFF	11/30/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	10/31/2011		RE	3/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	6/30/2011	- 07/31/11		NC	Continuing Noncompliance
Solids, total suspended	001	1/31/2011	- 09/30/11		RE	Resolved

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NON-POTW									
FACILITY: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139									
HENNEPIN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605

ALTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance
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NON-POTW									
FACILITY: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110043786249									
JOPPA	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
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NON-POTW

FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451

HENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	TRC	12/31/2011		NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	A01-0	TRC	11/30/2011		NC	12/31/2011	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Acute Toxicity Data	1P	RPT	3/31/2011		NC	5/1/2011	Continuing Noncompliance
Acute Toxicity Data	1P	RPT	12/31/2010		NC	1/31/2011	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: EXELON GENERATION COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110042017000

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A02-0	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	003-0	RPT	10/31/2011		NC	12/16/2011	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Xylene (mix of m+o+p)	A03		4/30/2011 - 04/30/11		NC	Continuing Noncompliance
Xylene (mix of m+o+p)	C02		4/30/2011 - 04/30/11		NC	Continuing Noncompliance
Chlorine, total residual	002		7/31/2008 - 07/31/08		NC	Continuing Noncompliance
Oil and grease	004		7/31/2008 - 07/31/08		NC	Continuing Noncompliance
Oil and grease	005		7/31/2008 - 07/31/08		NC	Continuing Noncompliance
Oxidants, total residual	002		7/31/2008 - 07/31/08		NC	Continuing Noncompliance
pH	002		7/31/2008 - 07/31/08		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	002		7/31/2008 - 07/31/08		NC	Continuing Noncompliance

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NON-POTW								
FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110037151293								
MARSEILLES	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	9/1/2011		NC	12/1/2011	Continuing Noncompliance
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ILLINOIS / REGION 05

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NON-POTW

FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	12/1/2011		NC	1/1/2012	3D - REPORT OVERDUE
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ILLINOIS / REGION 05

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NON-POTW

FACILITY: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	1/31/2012		NC	3/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	11/30/2011		NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Lead, total (as Pb)	001		1/31/2011 - 01/31/11		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010		NC	1/31/2011	Continuing Noncompliance

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ILLINOIS / REGION 05

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NON-POTW

FACILITY: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688

EAST ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	1/1/2012		NC	2/1/2012	3D - REPORT OVERDUE
Coliform, fecal general	006-0	RPT	11/30/2011		NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	006-0	RPT	11/30/2011		NC	1/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	006-0	RPT	11/30/2011		NC	1/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Organics, total toxic (TTO)	C15-0	RPT	11/30/2011		NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Phenol	006-0	RPT	11/30/2011		NC	1/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Organics, total toxic (TTO)	C15-0	RPT	10/31/2011		NC	12/16/2011	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	A15	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Silver, total (as Ag)	A15	9/30/2011	- 09/30/11	NC	Continuing Noncompliance

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ILLINOIS / REGION 05

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NON-POTW

FACILITY: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004

MORRIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2010		NC	8/31/2010	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance

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NON-POTW

FACILITY: SABIC INNOVATIVE PLASTICS - NPDES ID: IL0001929 - FRS ID: 110000437661

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Develop Storm Water Control Program	1P	SCH	12/31/2011		NC	3/31/2012	3C - COMPL SCHEDULE VIOLATION
Biomonitoring Report	1P	RPT	10/31/2011		NC	12/1/2011	3D - REPORT OVERDUE

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NON-POTW

FACILITY: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049

MARION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	002	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Copper, total (as Cu)	002	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Fluoride, total (as F)	002	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Iron, total (as Fe)	002	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Oil and grease	002	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
pH	002	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Solids, total dissolved- 180 deg. C	002	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Solids, total suspended	002	8/31/2011	- 08/31/11	NC	Continuing Noncompliance

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ILLINOIS / REGION 05

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NON-POTW

FACILITY: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504

ELWOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2012		NC	3/2/2012	3D - REPORT OVERDUE
Develop Storm Water Control Program	1P	SCH	12/1/2011		NC	3/1/2012	3C - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/1/2010		NC	3/2/2011	Continuing Noncompliance
Biosolids Program Report	2P	RPT	7/31/2010		NC	8/31/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/1/2009		NC	3/2/2010	Continuing Noncompliance

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ILLINOIS / REGION 05

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NON-POTW

FACILITY: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823

STERLING Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	9/30/2011		NC	10/31/2011	Continuing Noncompliance
Flow, in conduit or thru treatment plant	008		7/31/2011 - 07/31/11		NC		Continuing Noncompliance
Iron, total (as Fe)	008		7/31/2011 - 07/31/11		NC		Continuing Noncompliance
Oil & Grease	008		7/31/2011 - 07/31/11		NC		Continuing Noncompliance
Solids, total suspended	008		7/31/2011 - 07/31/11		NC		Continuing Noncompliance
Zinc, total (as Zn)	008		7/31/2011 - 07/31/11		NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/1/2009		NC	3/2/2010	Continuing Noncompliance

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LOCATION	GRANT								
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NON-POTW

FACILITY: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720

GENESEO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011		NC	12/1/2011	3D - REPORT OVERDUE
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POTW

FACILITY: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370

O'FALLON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Related Unapproved Bypass	DIS	1/13/2007		RP	4/4/2007	Resolved Pending
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ILLINOIS / REGION 05

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POTW

FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE \$ Resolved Pending

SUMMARY SECTION

Administrative Compliance Orders (STATE) 4/16/2007 CCA
IL-N00007750 - 1

Solids, total suspended 003 6/30/2006 - 12/31/06 RP Resolved Pending

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ILLINOIS / REGION 05

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POTW

FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802

EAST PEORIA Resolved Pending

SUMMARY SECTION

Administrative Compliance Orders (EPA) 8/31/2011
05-2011-0319 - 1

Nitrogen, ammonia total (as N)	001	1/31/2011 - 03/31/11	RP	Resolved Pending
Solids, total suspended	001	12/31/2010 - 05/31/11	RP	Resolved Pending

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ILLINOIS / REGION 05

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POTW

FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046

ITASCA \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Complete Required Sampling and Analytical Work or Studies	1P	SCH	6/30/2005		RP	12/31/2005	Resolved Pending
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FEDERAL

FACILITY: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168

ARGONNE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved H03 5/31/2006 - 05/31/06 RP Resolved Pending